

Audit Issues and Closure Report

Client Name: Chethan
Audit No: CUST0013/AUD/25/00008 - Statutory Audit ICAI Template

SI No	Workpaper Ref	CAM	Exceeded Materiality	Deviations/ Exceptions Noted	Conclusion	Type of Test	Status	Description & Reason for selection as CAM	Audit Procedure undertaken to address the CAM
1	mmcs99	mm	Yes	mm	mm	Inquiry, Examination	Open		